14th RA Bill

SBR No. 106/23-24
DATED 30/3/24

JOB No: 002-22-000008

EE/ELE/Y/SR No.....

M. A. R. 57 (Rule 116) **No. D 260635**

Measurement Book

DL.....

Serial No. .....

Name of work Annual Maintenance and Repairs of Street lights in ward No 2 Package 4 & 2 of Yelahanka Zone From 01-01-2024 To 31-01-2024 (1 month)

Name of Contractor of nature of Agency... M/S Suraksha Electricals

Date of commencement of work EE/ELE/YZ/WO/02/22-23 Dt: 1/4/22 & Sup WO 02/23-24 Dt: 1/4/2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and Maintenance of Street lighting System including replacement of damaged / failed / fused out components / Like lamps, Tubes, chockes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise, Street wise data bank furnishing maintenance reports every day etc. detailed in EMB. for 36/40 W fluorescent tube lighting System.	5	x 57.12	x 1 month	=	285.60	
2)	Operation and maintenance of Street lighting System for 125W HPMV light Bank lighting system.	109	x 63.02	x 1 month	=	6869.18	

CFC

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Operation and Maintenance of Street lighting System for 250w HPSV Street lighting Systems.						
		2106	x 84.93	x 1 month	=		178862.58
	5) Operation and Maintenance of LED Street lighting System for 24 watt LED Park lighting Systems.						
		223	x 73.33	x 1 month	=		16352.59
	6) Operation and Maintenance of LED Street lighting System for 65 w LED Street lighting Systems.						
		198	x 95.61	x 1 month	=		18930.78
						Total :	221309.73
						less @ 12% GST on total :	26556.09

CFC Girish 6/2/24

M. A. R. 57 (Rule 116) **No. D** 260636

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
						Total :	194744.64
			Add 18% GST on Total			=	35054.04
						Total .	229798.68
			Fine Imposed for non-burning Street lights				2500.00
			2% Deduction for Released Scrap Materials			=	4595.97
						Total :	222702.70
	Certificate: The maintenance work has been carried out satisfactorily.						

SBR No. 106/23-24

DATED 30/8/24

MEASUREMENT BOOK

EE/ELE/Y/BR No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	14th RABILL 229799:00						
	IT 1% 2298:00						
	LWC 1% 2298:00						
	CONST 1% 2298:00						
	SCHST 1% 2298:00						
	CBFO. 1%. 230:00						
	Fine 2500:00						
	Scrap 2%. 4596:00						
	Deduction 16518:00						
	by cheque 213281:00						

Paid Rs 300 Mandal to Street light

ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ರೂ: 229799:00 ಪಡೆಯಲು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 213281:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 16518:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಕ.ಪಾ.ಪ್ರ.ನಿ.ಯಮಳಾಪುರ ವಲಯ